

December 28, 2022
Invoice # 20505

**United States v. Commonwealth of Puerto Rico
Police Reform, Case No. 12-2039 (GAG)**

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
PT			
12/1/2022 RAA	Review emails from D. Rodriguez, S. Cragg, J. Romero.	0.30 225.00/hr	67.50
RAA	Review emails from S. Rhinerson, special master, and parties.	0.30 225.00/hr	67.50
RAA	Revise Commonwealth's response to Special Master's assessment.	0.50 225.00/hr	112.50
RAA	Plan and prepare for videoconference with special master, DataAnalytics, and parties. Appear and attend videoconference.	1.90 225.00/hr	427.50
RAA	Exchange of electronic communications with D. Rodriguez and J. Romero.	0.20 225.00/hr	45.00
RAA	Attend videoconference with monitors.	0.50 225.00/hr	112.50
RAA	Revise draft motion for extension.	0.20 225.00/hr	45.00
RAA	Email motion to monitor for approval. Review emails of approval.	0.20 225.00/hr	45.00
RAA	Email motion to parties for approval. Review emails of approval.	0.20 225.00/hr	45.00

		<u>Hrs/Rate</u>	<u>Amount</u>
12/1/2022 RAA	Finalize and electronically file motion.	0.10 225.00/hr	22.50
RAA	Telephone call to G. Peñagaricano.	0.10 225.00/hr	22.50
RAA	Telephone call from L. Hidalgo.	0.10 225.00/hr	22.50
RAA	Review and respond to email from G. Peñagaricano regarding exam materials.	0.20 225.00/hr	45.00
RAA	Review and respond to emails from A. Young.	0.20 225.00/hr	45.00
RAA	Review and respond to email from D. Rodriguez.	0.20 225.00/hr	45.00
RAA	Review CMR-7 table with comments from the parties.	0.40 225.00/hr	90.00
RAA	Plan and prepare for meeting tomorrow at PRPB.	1.50 225.00/hr	337.50
RAA	Review and respond to legal inquiry of monitor after review results of legal research.	0.80 225.00/hr	180.00
RAA	Review email from J. Romero and comments to his part of the CMR-7.	0.30 225.00/hr	67.50
RAA	Review email from S. Cragg.	0.10 225.00/hr	22.50
RAA	Began review of updated Gartner report.	0.40 225.00/hr	90.00
SUBTOTAL:		[8.70	1,957.50]
<u>PL</u>			
12/1/2022 PL	Debriefing post-meeting on notes of 253 meeting	2.50 90.00/hr	225.00
SUBTOTAL:		[2.50	225.00]
<u>PT</u>			
12/2/2022 RAA	Email to parties and monitor re: Gartner.	0.10 225.00/hr	22.50
RAA	Appear and attend exam inspection at PRPB.	3.90 225.00/hr	877.50

			<u>Hrs/Rate</u>	<u>Amount</u>
12/2/2022	RAA	Review emails from counsel for PRPB.	0.20 225.00/hr	45.00
	RAA	Review emails from D. Rodriguez.	0.20 225.00/hr	45.00
	RAA	Review exhibits in support of Commonwealth's response to CMR-7 draft.	0.50 225.00/hr	112.50
	RAA	Review order granting motion for extension of time.	0.10 225.00/hr	22.50
	RAA	Prepare report to monitor on exam inspection at PRPB.	0.80 225.00/hr	180.00
	RAA	Review and respond to emails from D. Rodriguez., J. Romero, and A. Young.	0.30 225.00/hr	67.50
	RAA	Telephone call from J. Romero.	0.30 225.00/hr	67.50
	RAA	Review email from L. Saucedo.	0.10 225.00/hr	22.50
	RAA	Telephone call with L. Saucedo.	0.80 225.00/hr	180.00
12/5/2022	RAA	Review email from S. Rhinerson.	0.10 225.00/hr	22.50
	RAA	Review emails from J. Romero and D. Rodriguez.	0.30 225.00/hr	67.50
	RAA	Exchange of electronic communications with D. Rodriguez.	0.20 225.00/hr	45.00
	RAA	Prepare memorandums to J. Romero and D. Rodriguez.	0.90 225.00/hr	202.50
	RAA	Prepare internal memorandum on response to PRPB's reform plan.	1.50 225.00/hr	337.50
	RAA	Plan and prepare for team meeting. Appear and attend team meeting.	0.50 225.00/hr	112.50
	RAA	Telephone call from J. Romero.	0.30 225.00/hr	67.50
	RAA	Review motion to restrict.	0.10 225.00/hr	22.50
	RAA	Review motion submitting translation.	0.10 225.00/hr	22.50

		<u>Hrs/Rate</u>	<u>Amount</u>
12/5/2022	RAA Review translation.	0.30 225.00/hr	67.50
	RAA Email to monitors with translation.	0.10 225.00/hr	22.50
	RAA Review emails from J. Romero.	0.20 225.00/hr	45.00
	SUBTOTAL:	[11.90	2,677.50]
	<u>PL</u>		
12/5/2022	PL Prepare for and attend bi-weekly meeting.	0.50 90.00/hr	45.00
	PL Continued preparation of 253 meeting notes. Email to D. Rodríguez.	4.50 90.00/hr	405.00
	SUBTOTAL:	[5.00	450.00]
	<u>PT</u>		
12/6/2022	RAA Review email from R. Ruiz.	0.10 225.00/hr	22.50
	RAA Review email from D. Rodriguez.	0.10 225.00/hr	22.50
	RAA Review order on motion to restrict.	0.10 225.00/hr	22.50
	RAA Review order on motion submitting.	0.10 225.00/hr	22.50
	RAA Plan and prepare for videocall with Gartner and other parties. Appear and attend call. Postconference meeting with J. Romero and D. Rodriguez.	1.90 225.00/hr	427.50
	RAA Review and analyze table consolidating CMR-7 comments of the parties.	0.90 225.00/hr	202.50
	SUBTOTAL:	[3.20	720.00]
	<u>PL</u>		
12/6/2022	PL Further preparation of notes. Email to D. Rodriguez.	2.50 90.00/hr	225.00
	SUBTOTAL:	[2.50	225.00]

			<u>Hrs/Rate</u>	<u>Amount</u>
	<u>PT</u>			
12/7/2022	RAA	Plan and prepare for CMR-7 revisions meeting with parties and special master. Appear and attend videoconference meeting.	3.30 225.00/hr	742.50
	RAA	Telephone call from J. Romero.	0.30 225.00/hr	67.50
	RAA	Review emails from S. Rhinerson and Captain Figueroa.	0.20 225.00/hr	45.00
	RAA	Review email from L. Saucedo.	0.10 225.00/hr	22.50
12/8/2022	RAA	Review email from L. Saucedo.	0.10 225.00/hr	22.50
	RAA	Plan and prepare for videocall with special master and parties. Appear and attend videoconference.	2.40 225.00/hr	540.00
	RAA	Review and respond to electronic communications from J. Romero and D. Rodriguez.	0.30 225.00/hr	67.50
	RAA	Emails with S. Cragg and D. Rodriguez.	0.20 225.00/hr	45.00
	RAA	Videoconference with monitors.	0.50 225.00/hr	112.50
	RAA	Review further emails from D. Rodriguez.	0.20 225.00/hr	45.00
	RAA	Prepare motion to restrict.	0.30 225.00/hr	67.50
	RAA	Prepare motion in compliance with order.	0.30 225.00/hr	67.50
	RAA	Email drafts to monitors.	0.10 225.00/hr	22.50
	RAA	Telephone call with J. Romero.	0.10 225.00/hr	22.50
	RAA	Finalize and electronically file motion.	0.10 225.00/hr	22.50
	RAA	Review minute of proceedings.	0.10 225.00/hr	22.50
	RAA	Review order granting motion to restrict.	0.10 225.00/hr	22.50

			<u>Hrs/Rate</u>	<u>Amount</u>
12/8/2022	RAA	Review order on motion submitting.	0.10 225.00/hr	22.50
	RAA	Review emails from L. Saucedo.	0.20 225.00/hr	45.00
	RAA	Review emails from A. Del Carmen.	0.10 225.00/hr	22.50
	RAA	Review emails from S. Cragg.	0.10 225.00/hr	22.50
12/9/2022	RAA	Review file and docket to begin preparing memorandum. Began preparation of memorandum on reform office matter.	3.90 225.00/hr	877.50
	RAA	Review emails from L. Saucedo and S. Cragg.	0.20 225.00/hr	45.00
	RAA	Emails and calls with D. Rodriguez.	0.50 225.00/hr	112.50
	RAA	Telephone calls with L. Saucedo and J. Romero.	0.80 225.00/hr	180.00
	RAA	Review emails from Gartner and PRPB.	0.20 225.00/hr	45.00
	RAA	Emails to D. Rodriguez and J. Romero.	0.20 225.00/hr	45.00
		SUBTOTAL:	[15.00	3,375.00]
		<u>PL</u>		
12/9/2022	PL	Assist general counsel in preparation of memorandum	1.00 90.00/hr	90.00
		SUBTOTAL:	[1.00	90.00]
		<u>PT</u>		
12/11/2022	RAA	Continue preparation of memorandum. Email draft to monitors.	4.40 225.00/hr	990.00
12/12/2022	RAA	Emails and calls with J. Romero and D. Rodriguez.	0.30 225.00/hr	67.50
	RAA	Revisions to memorandum.	1.30 225.00/hr	292.50
	RAA	Review and respond to email from D. Rodriguez.	0.20 225.00/hr	45.00

		<u>Hrs/Rate</u>	<u>Amount</u>
12/12/2022	RAA Review email from S. Rhinerson.	0.10 225.00/hr	22.50
	RAA Review emails from D. Rodriguez and R. Ruiz.	0.20 225.00/hr	45.00
	RAA Emails exchanged with J. Romero.	0.20 225.00/hr	45.00
	RAA Email to counsel for USDOJ.	0.10 225.00/hr	22.50
	RAA Review email from J. Castillo.	0.10 225.00/hr	22.50
	RAA Review email from S. Rhinerson.	0.10 225.00/hr	22.50
	RAA Review email from D. Rodriguez.	0.10 225.00/hr	22.50
	SUBTOTAL:	[7.10	1,597.50]
	<u>PL</u>		
12/12/2022	PL Preparation for and attendance to meetings at PRPB.	4.00 90.00/hr	360.00
	SUBTOTAL:	[4.00	360.00]
	<u>PT</u>		
12/13/2022	RAA Review email from S. Rhinerson.	0.10 225.00/hr	22.50
	RAA Review email from A. Young.	0.10 225.00/hr	22.50
	RAA Revisions to updated CMR-7 draft.	5.80 225.00/hr	1,305.00
	RAA Email to monitors with revised CMR-7 draft.	0.10 225.00/hr	22.50
	RAA Review email from D. Rodriguez.	0.10 225.00/hr	22.50
	RAA Telephone call from J. Romero.	0.30 225.00/hr	67.50
	RAA Review emails from L. Saucedo.	0.20 225.00/hr	45.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	SUBTOTAL:	[6.70	1,507.50]
	<u>PL</u>		
12/13/2022	PL Preparation for and attendance to meetings and interviews.	7.00 90.00/hr	630.00
	SUBTOTAL:	[7.00	630.00]
	<u>PT</u>		
12/14/2022	RAA Review and respond to email from D. Rodriguez.	0.20 225.00/hr	45.00
	RAA Final revisions to memorandum.	0.30 225.00/hr	67.50
	RAA Review email from L. Saucedo.	0.10 225.00/hr	22.50
	RAA Review emails from S. Rhinerson and J. Romero.	0.20 225.00/hr	45.00
	RAA Prepare motion submitting CMR-7.	0.40 225.00/hr	90.00
	RAA Review emails from D. Rodriguez and J. Romero.	0.20 225.00/hr	45.00
	RAA Revise motion submitting.	0.10 225.00/hr	22.50
12/15/2022	RAA Review email from S. Rhinerson with finalized CMR-7 and executive summary.	0.10 225.00/hr	22.50
	RAA Final revisions to CMR-7 and executive summary prior to filing.	0.90 225.00/hr	202.50
	RAA Emails and calls with J. Romero.	0.30 225.00/hr	67.50
	RAA Finalize and electronically file motion and CMR-7. Email to monitors regarding the same.	0.20 225.00/hr	45.00
	RAA Plan and prepare for meetings today and attend the same.	3.50 225.00/hr	787.50
	RAA Email to parties with memorandum.	0.10 225.00/hr	22.50
	RAA Review emails from L. Saucedo.	0.20 225.00/hr	45.00

		<u>Hrs/Rate</u>	<u>Amount</u>
12/15/2022	RAA Review and analyze USDOJ's response to PRPB's implementation plan.	0.70 225.00/hr	157.50
	RAA Revisions to translation of executive summary.	0.50 225.00/hr	112.50
	RAA Email to D. Rodriguez with translation.	0.10 225.00/hr	22.50
	RAA Review emails from S. Cragg and J. McGrath.	0.30 225.00/hr	67.50
	RAA Review emails from D. Rodriguez.	0.20 225.00/hr	45.00
	RAA Review email from J. Gonzalez.	0.10 225.00/hr	22.50
	RAA Review further emails from S. Cragg and J. McGrath.	0.20 225.00/hr	45.00
	RAA Review email from S. Rhinerson.	0.10 225.00/hr	22.50
	RAA Review emails from L. Saucedo.	0.20 225.00/hr	45.00
	RAA Review email from A. Del Carmen.	0.10 225.00/hr	22.50
	RAA Review email from counsel of PRPB.	0.10 225.00/hr	22.50
	SUBTOTAL:	[9.40	2,115.00]
	<u>PL</u>		
12/15/2022	PL Preparation for and attendance to meeting and interviews, including 253 meeting.	5.83 90.00/hr	525.00
	SUBTOTAL:	[5.83	525.00]
	<u>PT</u>		
12/16/2022	RAA Review emails from D. Rodriguez.	0.20 225.00/hr	45.00
	RAA Review email from J. Castillo.	0.10 225.00/hr	22.50
	RAA Review IPOS survey and edits from USDOJ.	0.40 225.00/hr	90.00

		<u>Hrs/Rate</u>	<u>Amount</u>
12/16/2022	RAA Telephone call from J. Gonzalez.	0.20 225.00/hr	45.00
	SUBTOTAL:	[0.90	202.50]
	<u>PL</u>		
12/16/2022	PL Preparation of meeting notes.	3.83 90.00/hr	345.00
	SUBTOTAL:	[3.83	345.00]
	<u>PT</u>		
12/19/2022	RAA Review email from R. Ruiz.	0.10 225.00/hr	22.50
	RAA Review email from S. Rhinerson.	0.10 225.00/hr	22.50
	RAA Review email from J. Romero.	0.10 225.00/hr	22.50
	RAA Revise memo from J. Romero.	0.10 225.00/hr	22.50
	RAA Review emails from D. Rodriguez and A. Del Carmen.	0.20 225.00/hr	45.00
	RAA Telephone call from J. Gonzalez.	0.30 225.00/hr	67.50
	RAA Review email from J. Gonzalez with corrected invoices and list. Review corrected invoices. Review other invoices. Prepare and electronically file motion for disbursement of funds.	1.90 225.00/hr	427.50
	RAA Review order on Special Master's notice.	0.10 225.00/hr	22.50
	RAA Review emails from S. Rhinerson and J. Romero.	0.20 225.00/hr	45.00
	RAA Exchange of electronic communications with D. Rodriguez.	0.10 225.00/hr	22.50
	RAA Review order on motion submitting.	0.10 225.00/hr	22.50
	RAA Review order scheduling hearing.	0.10 225.00/hr	22.50

			<u>Hrs/Rate</u>	<u>Amount</u>
12/19/2022	RAA	Email to monitors with order.	0.10 225.00/hr	22.50
	RAA	Review emails from L. Saucedo and A. Del Carmen.	0.20 225.00/hr	45.00
12/20/2022	RAA	Review notice filed by special master.	0.10 225.00/hr	22.50
	RAA	Exchange of emails with J. Romero regarding hearing.	0.20 225.00/hr	45.00
	RAA	Review electronic communications exchanged with monitors regarding several matters.	0.20 225.00/hr	45.00
	RAA	Review emails from L. Saucedo and G. Penagaricano.	0.20 225.00/hr	45.00
	RAA	Review report from IT Committee on Action Plan.	0.40 225.00/hr	90.00
12/21/2022	RAA	Telephone call from J. Romero.	0.30 225.00/hr	67.50
	RAA	Review email from D. Rodriguez.	0.10 225.00/hr	22.50
	RAA	Review order on place of status conference.	0.10 225.00/hr	22.50
	RAA	Review emails from L. Saucedo and A. Del Carmen.	0.30 225.00/hr	67.50
	RAA	Review notices filed by special master.	0.10 225.00/hr	22.50
12/22/2022	RAA	Review order on notice filed by special master.	0.10 225.00/hr	22.50
	RAA	Review informative motion filed by PRPB.	0.10 225.00/hr	22.50
	RAA	Email to monitors regarding informative motion.	0.10 225.00/hr	22.50
	RAA	Review emails from L. Saucedo.	0.30 225.00/hr	67.50
	RAA	Review emails from J. Romero.	0.20 225.00/hr	45.00
12/23/2022	RAA	Review email from PRPB with training plan.	0.10 225.00/hr	22.50

			<u>Hrs/Rate</u>	<u>Amount</u>
12/23/2022	RAA	Review training plan.	0.40 225.00/hr	90.00
	RAA	Review protocol of auxiliary commissioners.	0.40 225.00/hr	90.00
	RAA	Review email from D. Rodriguez.	0.10 225.00/hr	22.50
	RAA	Review email from S. Rhinerson.	0.10 225.00/hr	22.50
	RAA	Telephone call from J. Romero.	0.30 225.00/hr	67.50
	RAA	Review various emails from L. Saucedo, A. Garffer, and others.	0.30 225.00/hr	67.50
12/26/2022	RAA	Review and analyze training plan. Email to D. Rodriguez with comments.	0.90 225.00/hr	202.50
	RAA	Review of emails from S. Cragg, J. McCrath, and L. Saucedo regarding IT assessment.	0.60 225.00/hr	135.00
	RAA	Review press article on community engagement. Emails with J. Romero.	0.40 225.00/hr	90.00
	RAA	Review emails from A. Garffer and L. Saucedo.	0.30 225.00/hr	67.50
	RAA	Review and respond to emails from J. Romero and D. Rodriguez.	0.40 225.00/hr	90.00
	RAA	Review notices filed by Special Master.	0.30 225.00/hr	67.50
12/27/2022	RAA	Review email from S. Rhinerson.	0.10 225.00/hr	22.50
	RAA	Review email from A. Del Carmen.	0.10 225.00/hr	22.50
	RAA	Review email from G. Penagaricano.	0.10 225.00/hr	22.50
	RAA	Review email from Y. Acevedo.	0.10 225.00/hr	22.50
	RAA	Review email from D. Rodriguez.	0.10 225.00/hr	22.50
	RAA	Review email from Gartner.	0.10 225.00/hr	22.50

		<u>Hrs/Rate</u>	<u>Amount</u>
12/27/2022 RAA	Review order denying without prejudice motion for disbursement of funds.	0.10 225.00/hr	22.50
RAA	Exchange of electronic communications with D. Rodriguez, J. Gonzalez, and J. Romero.	0.30 225.00/hr	67.50
RAA	Review invoices disputed by the court. Email to monitors.	0.20 225.00/hr	45.00
RAA	Review order on informative motion.	0.10 225.00/hr	22.50
RAA	Telephone call from J. Gonzalez.	0.30 225.00/hr	67.50
RAA	Telephone call from J. Romero.	0.30 225.00/hr	67.50
RAA	Review email and invoice from A. Youngs.	0.10 225.00/hr	22.50
RAA	Exchange of emails with J. Gonzalez.	0.20 225.00/hr	45.00
SUBTOTAL:		[13.30	2,992.50]
For professional services rendered		107.86	\$19,995.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Paralegal	31.66	90.00	\$2,850.00
Roberto Abesada Agüet	76.20	225.00	\$17,145.00



WE HEREBY CERTIFY THAT THE AMOUNT BILLED IN THIS INVOICE IS TRUE AND CORRECT IN OUR CAPACITY AS THE FIRM SERVING AS GENERAL COUNSEL OF THE FEDERAL MONITOR'S OFFICE. WE FURTHER CERTIFY THAT WE HAVE NOT RECEIVED ANY INCOME, COMPENSATION, OR PAYMENT FOR SERVICES RENDERED UNDER A REGULAR EMPLOYMENT OR CONTRACTUAL RELATIONSHIP WITH THE COMMONWEALTH OF PUERTO RICO, OR ANY OF ITS DEPARTMENTS, MUNICIPALITIES OR AGENCIES.